

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18
06:28PM

Station 82

Credit Card Purchase

Processed	04/04/18 @ 18:28:49
Auth No.	080841
Reference	7935566522-82
Trans ID	182848107825
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$1,090.71

X _____

I agree to pay the above amount
according to the card issuer agreement

7d.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/04/18	237883-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19
 App 080841, Ref 7935566522-82

Time	Station	Type	Paid By	Ref No.	Amount
6:28PM	82	Payment	Credit Card	7935566522	1,090.71

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/05/18	Invoice	2908-99	Snoddy, Matthew	88.29	56.60	56.60
3/05/18	Invoice	2912-99	Whitesides, Brad	13.99	13.99	13.99
3/05/18	Invoice	412232-1	Fayall, Kiera	104.65	104.65	104.65
3/08/18	Invoice	3019-99	Boyd, Amber	77.76	77.76	77.76
3/19/18	Invoice	3588-99	Kramer, Sarah	13.99	13.99	13.99
3/19/18	Invoice	3589-99	Aldridge, Kerry	13.99	13.99	13.99
3/19/18	Invoice	3590-99	Wilkerson, Stephanie	89.64	89.64	89.64
3/19/18	Invoice	3591-99	Adams, Mike	41.44	41.44	41.44
4/02/18	Invoice	4261-99	Williams, Brent	104.65	104.65	104.65
4/02/18	Invoice	4264-99	Dailey, Dustin	365.73	365.73	365.73
4/02/18	Invoice	4274-99	Whitesides, Brad	13.99	13.99	13.99
4/02/18	Invoice	4275-99	Tovar, Johnny	38.77	38.77	38.77
4/02/18	Invoice	4283-99	Rollins, Brandon	50.76	50.78	50.76
4/02/18	Invoice	4284-99	Kelley, Ken	104.75	104.75	104.75



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2908-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy
kunnery@lacos.net

Account No. 74715-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:59PM	93		Mail		1651-99
Item	Description	Qty	Ship	Price	Extended	
01457772 D	ALB-CAMP STRAW-BLACK-7 7/8 LO * Black * Campaign Straw Trpl Hat	1	1	79.90 c	79.90	

Notes

3-5-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.79	Sub Total	79.90
		Tax 2.00%	1.60	Tax	6.39
You Saved 11.09				Total	86.29
				Received	0.00
				Balance	86.29

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2912-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 448-13

Brad Whitesides
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	3:05PM	93		Mail		2082-99	
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
BRAD WHITESIDES							
Gold Polished, Black Block Letters, Clutch Back Attachments							

Notes

3-5-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
				Total	13.99
You Saved 0.65				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	412232-1

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Kiera Fayall
knunnery@lacosso.net

Account No. 73954-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:03PM	93	KIERA FAYALL	Bid Mail		407696-1
Item	Description	Qty	Ship	Price	Extended	
01429390 D	BLR-4660-11-XL SH *Black* Softshell Fleece Jacket	1	1	96.90 c	96.90	
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA):	00029-SHERIFF				

Notes

KIERA FAYALL - 3-5-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.81	Sub Total	96.90
		Tax 2.00%	1.94	Tax	7.75
You Saved 43.09				Total	104.65
				Received	0.00
				Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/08/18	3019-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Amber Boyd
kunnery@lacoso.net

Account No. 79790-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:14AM	93		Mail		2206-99
Item	Description	Qty	Ship	Price	Extended	
01394913	D TRU-1193-KHAKI-10 * Khaki * Classic 24/7 Female Pant	1	1	36.00	c	36.00
01394914	D TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant	1	1	36.00	c	36.00
Total Qty		2	2			

Notes

3-8-18

Store Charge/Credit		Sales Tax Summary	Freight	0.00
		Tax 6.00%	Sub Total	72.00
		Tax 2.00%	Tax	5.76
			Total	77.76
You Saved 17.90			Received	0.00
			Balance	77.76

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3588-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:08PM	93		Mail		2378-99	
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
S. KRAMER							
Gold Polished, Black Block Letters, Clutch Back Attachments							

Notes

3-19-18

Store Charge/Credit		Sales Tax Summary	Freight	0.00
		Tax 6.00%	Sub Total	12.95
		Tax 2.00%	Tax	1.04
You Saved 0.65			Total	13.99
			Received	0.00
			Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

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Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3589-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Kerry Aldridge
kunnery@lacosso.net

Account No. 73955-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:09PM	93		Mail		2421-99
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar K. ALDRIDGE Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

3-19-18

Store Charge/Credit		Sales Tax Summary	Freight	0.00
		Tax 6.00%	0.78	
		Tax 2.00%	0.26	
You Saved 0.65			Sub Total	12.95
			Tax	1.04
			Total	13.99
			Received	0.00
			Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3590-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 922-13

Stephanie Wilkerson
knunnery@lacos.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:10PM	93		Mail		2920-99	
Item	Description			Qty	Ship	Price	Extended
01516540	D	ALT-Shirt-Taper * Taper Shirt Body Taper sides of shirts 1.5" on each side. ELB TexTrop2 Gray Womens LS Shirts - Size 34		3~	3~	10.00	30.00
01516615	D	ALT-Shirt-ShortenLS * Shorten Long Sleeve Shirt Shorten LS Shirts 1". ELB TexTrop2 Womens Gray LS Shirts - Size 34		3	3	15.00	45.00
01420658	D	ALT-Zipper-Add * Add Zipper Add Zipper in Shirt. ELB Womens SS Shirt - Gray - size 34		1	1	8.00	8.00
(~not Inc) Total Qty				4	4		

Notes

3-19-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.98	Sub Total	83.00
		Tax 2.00%	1.66	Tax	6.64
				Total	89.64
				Received	0.00
				Balance	89.64

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3591-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Mike Adams
kunnery@lacos.net

Account No. 447-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	1:13PM	93		Mail		2994-99	
Item	Description			Qty	Ship	Price	Extended
01959385	D	TRU-4091-BLACK-XL * Black * 24/7 Range Belt		1	1	19.95 c	19.95
01186929	UPS-UPS SHIPPING * Ups Shipping			1~	1~	18.42	18.42
(~not inc) Total Qty				1	1		

Notes

3-19-18 - 1Z8R60F30349064976

Store Charge/Credit			Sales Tax Summary		Freight	0.00
			Tax 6.00%	2.30	Sub Total	38.37
			Tax 2.00%	0.77	Tax	3.07
					Total	41.44
					Received	0.00
					Balance	41.44

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4261-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
knunnery@lacosso.net

Account No. 78430-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:43AM	93		Mail		2119-99
Item	Description		Qty	Ship	Price	Extended
01392995 D	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket		1	1	96.90 c	96.90
	***** Both Sleeves (ALT)					
	000487 (LCSO emblem)					
	Left Chest (HEA):		00032-DPT			

Notes

4-2-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.81	Sub Total	96.90
		Tax 2.00%	1.94	Tax	7.75
				Total	104.65
				Received	0.00
You Saved 43.09				Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4264-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dustin Dailey
knunnery@lacosso.net

Account No. 797-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	11:49AM	93		Mail		3439-99	
Item	Description			Qty	Ship	Price	Extended
01393193	D	TRU-1185-KHAKI-32 32 * Khaki * 24-7 Mens Classic Pants		3	3	36.00 c	108.00
01249554	D	ELB-K5231-BLACK-M * Black * Mens Uxfultalright Ss Pol Left Chest Flex (HEA): 00032 Dpty		3	3	35.90 c	107.70
01959381	D	TRU-4091-BLACK-L * Black * 24/7 Range Belt		1	1	19.95 c	19.95
01274166	D	UA-1257847-001-10.5 * Black * Valsetz Rts Side-Zip		1	1	102.99 c	102.99
Total Qty				8	8		

Notes

4-2-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	20.32	Sub Total	338.64
		Tax 2.00%	6.77	Tax	27.09
You Saved 58.15				Total	365.73
				Received	0.00
				Balance	365.73

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4274-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brad Whitesides
kunnery@lacosso.net

Account No. 448-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:08PM	93		Mail		3277-99
Item	Description	Qty	Ship	Price	Extended	
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar B. WHITESIDES Gold Polished, Black Block Letters, Clutch Back Attachments	1	1	12.95 c	12.95	

Notes

4-2-18

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.78	Sub Total	12.95
		Tax 2.00%	0.26	Tax	1.04
You Saved 0.65				Total	13.99
				Received	0.00
				Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

7d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Account No.	Date	Invoice No.
10-13	4/02/18	4275-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Johnny Tovar
kunnery@lacoso.net

Account No. 589-99

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:21PM	93		Mail		3785-99	
Item	Description			Qty	Ship	Price	Extended
01249554 D	ELB-K5231-BLACK-M * Black * Mens Ufxultralight Ss Pol			1	1	35.90 c	35.90
Left Chest Flex(HEA): 00032 Dpty							

Notes

4-2-18

Store Charge/Credit			Freight	0.00
			Sub Total	35.90
			Tax	2.87
			Total	38.77
			Received	0.00
You Saved 3.10			Balance	38.77

Sales Tax Summary
Tax 6.00% 2.15
Tax 2.00% 0.72

Invoices are due upon receipt - Federal ID # 20-2049979
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Received By _____



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123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4283-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brandon Rollins
knunnery@lacos.net

Account No. 792-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:47PM	93		Mail		2865-99
Item	Description	Qty	Ship	Price	Extended	
01266491 D	ALT-Coat-Taper * Taper Body On Dress Coat Taper (Take in) back of dress coat 1" FEC Coat #19B8196C - Size 54 Reg	1~	1~	35.00	35.00	
02016646 D	ALT-Pant-Waist SmaL * Take In The Waist Take waist in on pants 1.5". FEC 28P8696 - Size 42 Reg	1	1	12.00	12.00	
(-not inc) Total Qty		1	1			

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.82	Sub Total	47.00
	Tax 2.00% 0.94	Tax	3.76
		Total	50.76
		Received	0.00
		Balance	50.76

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Received By _____



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123 Sweeten Creek Road
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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4284-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Ken Kelley
kunnery@lacoso.net

Account No. 73948-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:48PM	93		Mail		2823-99
Item	Description	Qty	Ship	Price	Extended	
01266491	D ALT-Coat-Taper * Taper Body On Dress Coat Taper (Take in) back of dress coat 1" FEC Coat #19B8196C - Size 50 Reg	1~	1~	35.00	35.00	
02016646	D ALT-Pant-Waist SmaL * Take In The Waist Take waist in on pants 1.5". FEC 28P8696 - Size 44 Reg	1	1	12.00	12.00	
01186929	UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty	1~ 1	1~ 1	49.99	49.99	

Notes

4-2-18 - 1Z8R60F30351627023 (3 Boxes)

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.82	Sub Total	96.99
		Tax 2.00%	1.94	Tax	7.76
				Total	104.75
				Received	0.00
				Balance	104.75

Invoices are due upon receipt - Federal ID # 20-2049979
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Received By _____

BRITTONS



2818 Devine Street • Columbia, SC 29205 • 803-771-2700
www.brittonsofcolumbia.com

No. 185848		DATE 4-11		
NAME Sheriff Feele				
ADDRESS				
CITY, STATE, ZIP				
SOLD BY	CASH	C.O.D.	CHARGE	
			ON ACCT. MDSE. RETD. PAID OUT	
QUAN.	DESCRIPTION		PRICE	AMOUNT
1	1 Suit 995			995
2				
3				
4	20%			199
5				
6				796
7				63.68
8				
9				
10				859.68
RECEIVED BY				

RETURN POLICY

- * Cash or Credit Refunds on regular priced merchandise within 10 days of purchase with original receipt.
- * Sale merchandise exchangeable for sale merchandise only.
- * All Sales Final on clearance merchandise.
- * No returns or exchanges after 10 days.
- * If no receipt is presented, a store credit will be offered at prevailing price.

KEEP THIS RECEIPT FOR REFERENCE



SYMBOLARTS, LLC
6083 South 1550 East
Ogden, UT 84405
(801) 475-6000

Sales # 0240123
 Order Date 4/11/2018

Sales ERHA
 Custom 00-0002201

Billing Address:
 Lancaster Cnty Sheriffs Dept
 PO Box 908
 Lancaster, SC 29721

Shipping Address:
 Lancaster Cnty Sheriffs Dept
 1520 PAGELAND HIGHWAY
 Lancaster, SC 29720

Confirm To:
 KELLY NUNNERY

PO #	Method	DEST	Terms
	UPS GROUND		100% Deposit



C-123979

EACH

1,000

0

0

2,500.00

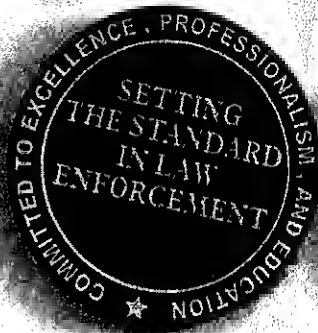
2,500.00

POKER CHIP, 43 MM Lancaster C

Whse: 000

Net Order:	2,500.00
Less Discount:	0.00
Freight:	95.00
Sales Tax:	0.00
	2,595.00
Less Deposit:	2,595.00
Order Balance:	0.00

9



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/08/18	2910-99	Adams, Mike - P.O. #SUMBILL12 <u>UA-1257847-001-11</u> 1 @ 102.99	102.99	8.24	111.23
4/06/18	2914-99	Adams, Mike - P.O. #SUMBILL12 TRU-4091-BLACK-L 1 @ 19.95 TRU-1185-KHAKI-38 34 3 @ 38.00 <u>UPS-UPS SHIPPING</u> 1 @ 13.40	141.35	11.31	152.86
4/06/18	3022-99	Adams, Mike - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-L</u> 3 @ 35.90	107.70	8.61	116.31
4/08/18	4270-99	Adams, Mike - P.O. #SUMBILL12 <u>BLR-4680-11-XL TL</u> 1 @ 96.90	98.90	7.75	104.65
		Subtotal	448.94	35.91	484.85
4/06/18	3026-99	Catoe, Jason - P.O. #SUMBILL12 <u>TRU-1185-KHAKI-42 30</u> 3 @ 36.00	108.00	8.64	116.64
4/06/18	4271-99	Catoe, Jason - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-XL</u> 3 @ 35.90	107.70	8.61	116.31
		Subtotal	215.70	17.25	232.95
4/06/18	3014-99	Fayall, Kiera - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-L</u> 2 @ 35.90	71.80	5.75	77.55
4/06/18	3030-99	Fayall, Kiera - P.O. #SUMBILL12 <u>TRU-4091-BLACK-L</u> 1 @ 19.95	19.95	1.60	21.55
4/06/18	3587-99	Fayall, Kiera - P.O. #SUMBILL12 <u>TRU-1185-KHAKI-38UU</u> 2 @ 36.00	72.00	5.76	77.76
		Subtotal	163.75	13.11	176.86
4/06/18	2913-99	Hicks, John - P.O. #SUMBILL12 TRU-4091-BLACK-L 1 @ 19.95 <u>BLR-8650-11-38 RG</u> 2 @ 44.90	109.75	8.79	118.54

10A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3033-99	Hicks, John - P.O. #SUMBILL12 ELB-K5231-BLACK-L 2 @ 35.90 UPS-UPS SHIPPING 1 @ 18.47	90.27	7.23	97.50
		Subtotal	200.02	16.02	218.04
4/06/18	3029-99	Howell, Mike - P.O. #SUMBILL12 TRU-4091-BLACK-XL 1 @ 19.95	19.95	1.60	21.55
4/06/18	3023-99	Lyons, Paul - P.O. #SUMBILL12 TRU-1185-KHAKI-32 32 2 @ 36.00 TRU-4091-BLACK-M 1 @ 19.95	91.95	7.36	99.31
4/06/18	3024-99	Marshall, Rob - P.O. #SUMBILL12 TRU-1185-KHAKI-36 32 3 @ 36.00 TRU-4091-BLACK-L 1 @ 19.95 ELB-K5231-BLACK-M 2 @ 35.90	199.75	15.99	215.74
4/06/18	3027-99	McLemore, Ryan - P.O. #SUMBILL12 TRU-4091-BLACK-M 1 @ 19.95	19.95	1.60	21.55
4/06/18	3032-99	Miller, Mike - P.O. #SUMBILL12 ELB-K5231-BLACK-XL 3 @ 35.90 TRU-4091-BLACK-3XL 1 @ 19.95	127.65	10.21	137.86
4/06/18	3028-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 TRU-4091-BLACK-L 1 @ 19.95	19.95	1.60	21.55
4/06/18	3586-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 TRU-1193-KHAKI-18 3 @ 36.00	108.00	8.64	116.64
4/06/18	4272-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 ELB-K5231-BLACK-M 3 @ 35.90	107.70	8.61	116.31
		Subtotal	235.65	18.85	254.50
4/06/18	3025-99	Simpson, Preston - P.O. #SUMBILL12 ELB-K5231-BLACK-M 2 @ 35.90 TRU-1185-KHAKI-30 32 2 @ 36.00	143.80	11.51	155.31

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3031-99	Whitesides, Brad - P.O. #SUMBILL12	235.65	18.85	254.50
		ELB-K5231-BLACK-L 3 @ 35.90			
		TRU-1185-KHAKI-38 34 3 @ 36.00			
		TRU-4091-BLACK-L 1 @ 19.95			

Balance due upon receipt

Sub Total	Tax	Total
2,102.76	168.26	2,271.02

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180406

Invoices from April 6, 2018
 Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803
 828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
2/27/18	2430-99	Rollins, Brandon - P.O. #SUMBILL6 TRU-1185-KHAKI-36 32 2 @ 36.00	72.00	5.78	77.76
3/19/18	3572-99	Rollins, Brandon - P.O. #SUMBILL6 ELB-Z3311N-GREY-17.5 1 @ 40.90	40.90	3.27	44.17
4/02/18	4255-99	Rollins, Brandon - P.O. #SUMBILL6 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
Subtotal			202.70	18.22	218.92

10B

Balance due upon receipt

Sub Total	Tax	Total
202.70	16.22	218.92

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180405

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
2/27/18	2429-99	Howell, Kendra - P.O. #SUMBILL5 TRU-1095-KHAKI-4 30 2 @ 36.00	72.00	5.76	77.76
4/02/18	4254-99	Howell, Kendra - P.O. #SUMBILL5 ELB-K5171LC-BLACK-XS 2 @ 35.90	71.80	5.75	77.55
		Subtotal	143.80	11.51	155.31
4/02/18	4253-99	Rogers, Lt. Christy - P.O. #SUMBILL5 TRU-1095-KHAKI-6UU 1 @ 36.00 ELB-K5171LC-BLACK-S 2 @ 35.90	107.80	8.63	118.43
3/19/18	3573-99	Steele, Jeff - P.O. #SUMBILL5 ELB-Z3311N-GREY-15 1 @ 40.90	40.90	3.27	44.17
4/02/18	4252-99	Steele, Jeff - P.O. #SUMBILL5 BLR-8650-11-31 RG 1 @ 44.90	44.90	3.59	48.49
		Subtotal	85.80	6.86	92.66

10c

Balance due upon receipt

Sub Total	Tax	Total
337.40	27.00	364.40

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180401

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3628-99	Funderburk, Amy - P.O. #SUMGROUP1 511-71183-160-SR 2 @ 52.90	105.80	8.47	114.27
4/06/18	4245-99	Funderburk, Amy - P.O. #SUMGROUP1 TRU-1099-OLIVE-4 2 @ 36.00 TRU-1193-KHAKI-4 1 @ 36.00	108.00	8.64	116.64
		Subtotal	213.80	17.11	230.91
4/06/18	2427-99	Hinson, Joel - P.O. #SUMGROUP1 TRU-1064-OLIVE-38 32 2 @ 39.90	79.80	6.39	86.19
4/08/18	3627-99	Hinson, Joel - P.O. #SUMGROUP1 511-71183-160-XL R 1 @ 52.90	52.90	4.23	57.13
		Subtotal	132.70	10.62	143.32
4/06/18	3629-99	Payseur, Nathan - P.O. #SUMGROUP1 511-71183-160-5XL T 4 @ 57.90 UPS-UPS SHIPPING 1 @ 10.53	242.13	19.37	261.50

10d

Balance due upon receipt

Sub Total	Tax	Total
588.63	47.10	635.73

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

04/11/18 Station 82
06:12PM

Credit Card Purchase

Processed 04/11/18 @ 18:12:08
Auth No. 010568
Reference 7936265521-82
Trans ID 181206108602
Card No. Visa *0913
Entry Manual Card Not Present
Total \$88.35

X _____

I agree to pay the above amount
according to the card issuer agreement

10e.

10 e.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3571-99

e \$Zault u e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Bill Murphy
knunnery@lacoso.net

Account No. 79210-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:42PM	93	E4/6YP	Mail		2106-99
Item	Description	Qty	Ship	Price	Extended	
01765092 D	ELB-Z3311N-GREY-17.5 * Grey * Textrop2 SS Shirt Zipper ***** Both Sleeves (ALT) 000487 (ICSO Emblem)	2	2	40.90 c	81.80	

Notes

3-19-18

Payments

Paid Credit Card Date 4/11/18 Amount 88.35
Vlse * Approval 010568 Ref No 7936265521-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.91	Sub Total	81.80
		Tax 2.00%	1.64	Tax	6.55
You Saved 4.20				Total	88.35
				Received	88.35
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

102.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/11/18	238282-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 010568, Ref 7938265521-82

Time	Station	Type	Paid By	Ref No.	Amount
6:11PM	82	Payment	Credit Card	7936265521	88.35

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/19/18	Invoice	3571-99	Murphy, Bill	88.35	88.35	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180408

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/08/18	3576-99	Aldridge, Kerry - P.O. #SUMBILL8 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
4/06/18	4263-99	Aldridge, Kerry - P.O. #SUMBILL8 BLR-8850-11-38 RG 2 @ 44.90	89.80	7.19	96.99
		Subtotal	171.60	13.74	185.34
4/06/18	2431-99	Frost, Morgan - P.O. #SUMBILL8 TRU-1185-KHAKI-38 32 1 @ 38.00	38.00	2.88	38.88
4/08/18	3575-99	Frost, Morgan - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 3 @ 40.90	122.70	9.81	132.51
4/06/18	4260-99	Frost, Morgan - P.O. #SUMBILL8 BLR-8850-11-38 RG 1 @ 44.90 ELB-K5231-BLACK-L 1 @ 35.90	80.80	6.47	87.27
		Subtotal	239.50	19.16	258.86
4/06/18	4262-99	Kelley, Ken - P.O. #SUMBILL8 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
4/06/18	2424-99	Lewis, Lee - P.O. #SUMBILL8 TRU-1185-KHAKI-34 30 1 @ 36.00	36.00	2.88	38.88
4/06/18	3574-99	Lewis, Lee - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 2 @ 40.90	81.80	6.55	88.35
4/08/18	4259-99	Lewis, Lee - P.O. #SUMBILL8 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
		Subtotal	153.70	12.30	166.00
4/06/18	3248-99	Mahadeen, Daniel - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 2 @ 40.90	81.80	6.55	88.35
4/08/18	3231-99	Rollings, Duane - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5 1 @ 40.90	40.90	3.27	44.17

10 f.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180408

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	2432-99	Simmons, Lowen - P.O. #SUMBILL8 TRU-1185-KHAKI-32 32 1 @ 36.00	36.00	2.88	38.88
4/06/18	3577-99	Simmons, Lowen - P.O. #SUMBILL8 ELB-Z3311N-GREY-15 2 @ 40.90	81.80	6.55	88.35
4/06/18	4265-99	Simmons, Lowen - P.O. #SUMBILL8 ELB-K5231-BLACK-M 1 @ 35.90	35.90	2.87	38.77
		Subtotal	153.70	12.30	166.00
4/06/18	3245-99	Tarte, Briana - P.O. #SUMBILL8 ELB-9811LCN-GRAY-40 2 @ 40.90 ELB-ADDZIPPER-N/A-N/A 2 @ 0.00	81.80	8.55	88.35

Balance due upon receipt

Sub Total	Tax	Total
1,012.80	81.06	1,093.86

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180411

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3243-99	Alley, Abby - P.O. #SUMBILL11 ELB-9811LCN-GRAY-42 3 @ 40.90 ELB-ADDZIPPER-N/A-N/A 3 @ 0.00	122.70	9.81	132.51
4/06/18	3254-99	Belk, David - P.O. #SUMBILL11 ELB-Z3311N-GREY-17 2 @ 40.90 UPS-UPS SHIPPING 1 @ 14.78	96.58	7.72	104.30
4/06/18	3232-99	Burr, Jamie - P.O. #SUMBILL11 ELB-Z3311N-GREY-18 3 @ 40.90	122.70	9.81	132.51
4/06/18	4268-99	Burr, Jamie - P.O. #SUMBILL11 TRU-1185-KHAKI-34UU 1 @ 38.00 ELB-K5231-BLACK-M 1 @ 35.90	71.90	5.75	77.85
		Subtotal	194.60	15.56	210.18
4/06/18	3585-99	Clanton, Robbie - P.O. #SUMBILL11 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
4/06/18	4267-99	Clanton, Robbie - P.O. #SUMBILL11 BLR-8650-11-46 RG 1 @ 44.90 TRU-1185-KHAKI-46UU 1 @ 36.00	80.90	6.47	87.37
		Subtotal	162.70	13.02	175.72
4/08/18	2433-99	Craig, Monty - P.O. #SUMBILL11 TRU-1185-KHAKI-40 32 1 @ 36.00	36.00	2.88	38.88
4/06/18	3581-99	Craig, Monty - P.O. #SUMBILL11 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
4/08/18	4279-99	Craig, Monty - P.O. #SUMBILL11 BLR-8650-11-40 RG 2 @ 44.90	89.80	7.19	96.99
		Subtotal	207.60	16.62	224.22
4/06/18	3244-99	Francis, Leocadia - P.O. #SUMBILL11 ELB-9811LCN-GRAY-30 2 @ 40.90 ELB-ADDZIPPER-N/A-N/A 2 @ 0.00	81.80	6.55	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180411

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	4282-99	Francis, Leocadia - P.O. #SUMBILL11 BLR-8650W-11-6 2 @ 44.90	89.80	7.19	98.99
		Subtotal	171.60	13.74	185.34
4/06/18	3582-99	Poovey, John - P.O. #SUMBILL11 ELB-Z3311N-GREY-19 2 @ 45.90	91.80	7.35	99.15
4/06/18	4280-99	Poovey, John - P.O. #SUMBILL11 BLR-8650-11-46 RG 2 @ 44.90 TRU-1185-KHAKI-46UU 1 @ 38.00	125.80	10.07	135.87
		Subtotal	217.60	17.42	235.02
4/08/18	3583-99	Wallace, Todd - P.O. #SUMBILL11 ELB-Z3311N-GREY-19 2 @ 45.90	91.80	7.35	99.15
4/06/18	4281-99	Wallace, Todd - P.O. #SUMBILL11 BLR-8650-11-48 RG 2 @ 44.90	89.80	7.19	98.99
		Subtotal	181.60	14.54	196.14
4/06/18	4269-99	Wilkerson, Stephanie - P.O. #SUMBILL11 ELB-K5171LC-BLACK-XS 1 @ 35.90	35.90	2.87	38.77
4/06/18	3584-99	Witherspoon, Tim - P.O. #SUMBILL11 ELB-Z3311N-GREY-17.5 3 @ 40.90	122.70	9.81	132.51

Balance due upon receipt

Sub Total	Tax	Total
1,513.58	121.11	1,634.69

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/11/18
06:12PM

Station 82

Credit Card Purchase

Processed 04/11/18 @ 18:12:53
Auth No. 044133
Reference 7936265567-82
Trans ID 181252108604
Card No. Visa *0913
Entry Manual Card Not Present
Total \$143.43

X _____

I agree to pay the above amount
according to the card issuer agreement

10h.

104.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/11/18	238283-1

Card Processing Details

Card Type Credit Card
Card Number Visa *
Expires 01/19
App 044133, Ref 7936265567-82

Time	Station	Type	Paid By	Ref No.	Amount	
6:12PM	82	Payment	Credit Card	7936265567	143.43	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/02/18	Invoice	4251-99	Black, Shane	143.43	143.43	143.43



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4251-99

6 %: 3000 Y e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shane Black

Account No. 851-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:09AM	93	E4/6YP	Mail		2107-99
Item	Description	Qty	Ship	Price	Extended	
01249557 D	ELB-K5231-BLACK-XL * Black * Mens Uxfultralight Ss Pol Left Chest Flex (HEA): 00032 Dpty	1	1	35.90 c	35.90	
01392995 D	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00032-DPT	1	1	96.90 c	96.90	
Total Qty		2	2			

Notes

4-2-18

Payments

Paid Credit Card Date 4/11/18 Amount 143.43
Visa * Approval 044133 Ref No 7936265587-82

Store Charge/Credit		Freight	0.00
		Sub Total	132.80
		Tax	10.63
		Total	143.43
		Received	143.43
		Balance	0.00
You Saved 46.19			

Sales Tax Summary
Tax 6.00% 7.97
Tax 2.00% 2.66

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180402

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/02/18	4247-99	Brown, Eric - P.O. #SUMBILL2 BLR-8650-11-36 RG 2 @ 44.90	89.80	7.19	96.99
3/14/18	3246-99	Hilton, Capt. Jeff - P.O. #SUMBILL2 ELB-Z3311N-GREY-17.5 2 @ 40.90	81.80	6.55	88.35
4/02/18	4248-99	Hilton, Capt. Jeff - P.O. #SUMBILL2 ELB-K5231-BLACK-XL 1 @ 35.90	35.90	2.87	38.77
		Subtotal	117.70	9.42	127.12
2/27/18	2428-99	Shaw, Major Matt - P.O. #SUMBILL2 TRU-1185-KHAKI-36 32 1 @ 36.00	36.00	2.88	38.88
3/19/18	3570-99	Shaw, Major Matt - P.O. #SUMBILL2 ELB-Z3311N-GREY-16.5 1 @ 40.90	40.90	3.27	44.17
4/02/18	4246-99	Shaw, Major Matt - P.O. #SUMBILL2 BLR-8650-11-38 RG 2 @ 44.90	89.80	7.19	96.99
		Subtotal	166.70	13.34	180.04

101

Balance due upon receipt

Sub Total	Tax	Total
374.20	29.95	404.15

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180407

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/14/18	3249-99	Blackburn, Paul - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-17.5</u> 2 @ 40.90	81.80	6.55	88.35
4/02/18	4257-99	Jesuele, Lae - P.O. #SUMBILL7 BLR-8650-11-34 RG 1 @ 44.90 ELB-Z3311N-GREY-15.5 3 @ 40.90 BLR-4660-11-L RG 1 @ 96.90	264.50	21.16	285.66
3/14/18	3230-99	McKinnon, Charles - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-19</u> 2 @ 45.90	91.80	7.35	99.15
4/02/18	4256-99	McKinnon, Charles - P.O. #SUMBILL7 <u>BLR-8650-11-42 RG</u> 2 @ 44.90	89.80	7.19	96.99
		Subtotal	181.80	14.54	196.14
2/27/18	2425-99	Richards, Nick - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-34 32</u> 1 @ 38.00	38.00	2.88	38.88
3/14/18	3233-99	Richards, Nick - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	117.80	9.43	127.23

105

Balance due upon receipt

Sub Total	Tax	Total
645.70	51.68	697.38

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

04/25/18 Station 82
04:24PM

Credit Card Purchase

Processed	04/25/18 @ 16:24:34
Auth No.	062009
Reference	7937659068-82
Trans ID	162433110009
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$728.40

X _____

I agree to pay the above amount
according to the card issuer agreement

11A



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/14/18	3252-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 73958-1

Chase Minors
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	4:25PM	93	SUMBILL10	Mail		2129-99	
Item	Description			Qty	Ship	Price	Extended
01765089 D	ELB-Z3311N-GREY-16 * Grey * Mens Textrop2 Ss W/ Zip			2	2	40.90 c	81.80
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						

Notes

3-14-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
	Visa *0913	Approval	062009	Ref No	7937659088-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.91	Sub Total	81.80
		Tax 2.00%	1.64	Tax	6.55
You Saved 12.20				Total	88.35
				Received	88.35
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/26/18	2321-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 77618-1

Andrew Plyler
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	10:49AM	93	SUMBILL10	Mail		2131-99	
Item	Description			Qty	Ship	Price	Extended
01266522	D	ALB-HAT ACORN-GOLD-ONE * Gold Metallic * Campaign Cord		1	1	6.95 c	6.95
01457765	D	ALB-CAMP STRAW-BLACK-7 3/4 * Black * Campaign Straw Trpl Hat		1	1	79.90 c	79.90
Total Qty				2	2		

Notes

2-26-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	93.80
	Visa *0913	Approval 082009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	5.21	Sub Total	86.85
	Tax 2.00%	1.74	Tax	6.95
			Total	93.80
			Received	93.80
You Saved 13.64			Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/27/18	2434-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 77618-1

Andrew Plyler
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	5:25PM	93	SUMBILL10	Mail		2130-99	
Item	Description			Qty	Ship	Price	Extended
01393208	D	TRU-1185-KHAKI-40 30 * Khaki * 24-7 Mens Classic Pants		1	1	36.00 c	36.00
01186929		UPS-UPS SHIPPING * Ups Shipping		1~	1~	19.17	19.17
(~not Inc) Total Qty				1	1		

Notes

2-27-18 - 1Z8R60F30350435849

Payments

Paid	Credit Card	Date	4/25/18	Amount	59.58
	Visa *0913	Approval	082009	Ref No	7937659068-82

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	3.31	Sub Total	55.17
	Tax 2.00%	1.10	Tax	4.41
			Total	59.58
			Received	59.58
You Saved 8.95			Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/08/18	3020-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacosso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:15AM	93	SUMBILL10	Mail		2131-99
Item	Description	Qty	Ship	Price	Extended	
01534158 D	ALB-BRIM PRESS-ONE-OSFA * One Color * Campaign Brim Press	1	1	16.00 c	16.00	
01728094 D	ALB-3PC STRAP-BLACK-ONE * Black * Chin Strap	1	1	6.95 c	6.95	
01385564 D	ALB-HAT COVER-CLEAR-XL * Clear * Cover For Campaign Hat	1	1	3.95 c	3.95	
Total Qty		3	3			

Notes

3-8-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	29.05
	Visa *0913	Approval 062009	Ref No 7937659068-82		

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	1.61	Sub Total	26.90
		Tax 2.00%	0.54	Tax	2.15
You Saved 8.09				Total	29.05
				Received	29.05
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3580-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 77618-1

Andrew Plyler
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:57PM	93	SUMBILL10	Mail		2130-99	
Item	Description			Qty	Ship	Price	Extended
01765092 D	ELB-Z3311N-GREY-17.5 * Grey * Mens Textrop2 Ss W/ Zip			2	2	40.90 c	81.80
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							

Notes

3-19-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
	Visa *0913	Approval	082009	Ref No	7937659068-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.91	Sub Total	81.80
		Tax 2.00%	1.64	Tax	6.55
You Saved 12.20				Total	88.35
				Received	88.35
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4278-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacosso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:34PM	93	SUMBILL10	Mail		2130-99	
Item	Description			Qty	Ship	Price	Extended
01438632	D	BLR-8650-11-40 RG * Black * 4-Pocket Polyester Pant		1	1	44.90 c	44.90
		Inseam Length: 29					
01249557	D	ELB-K5231-BLACK-XL * Black * Mens Ufxultralight Ss Pol		1	1	35.90 c	35.90
		Left Chest Flex (HEA): 00032 Dpty					
		Total Qty		2	2		

Notes

4-2-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	87.27
	Visa *0913	Approval 062009	Ref No 7937659068-82		

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.85	Sub Total	80.80
		Tax 2.00%	1.62	Tax	6.47
You Saved 8.19				Total	87.27
				Received	87.27
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5203-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacosso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:38PM	93	SUMBILL10	Mail		2131-99
Item	Description	Qty	Ship	Price	Extended	
02053026 D	SW-M371-0001 * Lancaster Co Deputy Sb	1	1	69.50 c	69.50	

Notes

4-23-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	75.06
	Visa *0913	Approval	062009	Ref No	7937859068-82

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	4.17	Sub Total	69.50
You Saved 8.00	Tax 2.00%	1.39	Tax	5.56
			Total	75.06
			Received	75.06
			Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3579-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 463-13

Lt. Donnie Rogers
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:55PM	93	SUMBILL10	Mail		2128-99	
Item	Description			Qty	Ship	Price	Extended
01765087	D ELB-Z3311N-GREY-15 * Grey * Mens Textrop2 Ss W/ Zip			2	2	40.90 c	81.80
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						

Notes

3-19-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
	Visa *0913	Approval	062009	Ref No	7937659068-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.91	Sub Total	81.80
		Tax 2.00%	1.64	Tax	6.55
				Total	88.35
				Received	88.35
You Saved 12.20				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4277-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Account No. 463-13

Lt. Donnie Rogers
knunnery@lacosso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:32PM	93	SUMBILL10	Mail		2128-99	
Item	Description			Qty	Ship	Price	Extended
01438624	D	BLR-8650-11-34 RG * Black * 4-Pocket Polyester Pant		2	2	44.90 c	89.80
		Inseam Length: 31					
01266488	D	ALT-Pant-Waist Larg * Let Out The Waist		2~	2~	10.00 m	20.00
		Let waist out in pants 1". Waist needs to be 35.					
		(~not inc) Total Qty		2	2		

Notes

4-2-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	118.59
	Visa *0913	Approval	062009	Ref No	7937659068-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 8.00%	6.59	Sub Total	109.80
		Tax 2.00%	2.20	Tax	8.79
You Saved 24.18				Total	118.59
				Received	118.59
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/25/18 Station 82
04:23PM

Credit Card Purchase

Processed	04/25/18 @ 16:23:51
Auth No.	023393
Reference	7937659024-82
Trans ID	162350110007
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$419.95

X _____

I agree to pay the above amount
according to the card issuer agreement

11B

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/25/18	239010-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *0913
 Expires 01/19
 App 023393, Ref 7937659024-82

Time	Station	Type	Paid By	Ref No.	Amount
4:23PM	82	Payment	Credit Card	7937659024	419.95

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
2/26/18	Invoice	2322-99	Bunch, Dewayne	93.80	93.80	93.80
3/05/18	Invoice	2909-99	Williams, Brent	86.29	86.29	86.29
3/08/18	Invoice	3021-99	Bunch, Dewayne	29.05	29.05	29.05
4/02/18	Invoice	4276-99	Williams, Brent	135.75	135.75	135.75
4/23/18	Invoice	5202-99	Bunch, Dewayne	75.06	75.06	75.06



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Account No.	Date	Invoice No.
10-13	3/08/18	3021-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@jacoso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:17AM	93	SUMBILL9	Mail		2126-99
Item	Description	Qty	Ship	Price	Extended	
01534158	D ALB-BRIM PRESS-ONE-OSFA * One Color * Campaign Brim Press	1	1	16.00 c	16.00	
01728094	D ALB-3PC STRAP-BLACK-ONE * Black * Chin Strap	1	1	6.95 c	6.95	
01385564	D ALB-HAT COVER-CLEAR-XL * Clear * Cover For Campaign Hat	1	1	3.95 c	3.95	
Total Qty		3	3			

Notes

3-8-18

Payments

Paid Credit Card Date 4/25/18 Amount 29.05
Visa *0913 Approval 023393 Ref No 7937659024-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	1.61	Sub Total	26.90
		Tax 2.00%	0.54	Tax	2.15
You Saved 8.09				Total	29.05
				Received	29.05
				Balance	0.00

invoiced are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4276-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
kunnery@lacoso.net

Account No. 78430-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	12:31PM	93	SUM8ILL9	Mail		2127-99	
Item	Description			Qty	Ship	Price	Extended
01438630	D	8LR-8650-11-38 RG * Black * 4-Pocket Polyester Pant		2	2	44.90	c 89.80
		Inseam Length: Other (Specify Below)					
		Other: 27.5"					
01249557	D	ELB-K5231-BLACK-XL * Black * Mens Ufxultralight Ss		1	1	35.90	c 35.90
		Pol					
		Left Chest Flex(HEA): 00032 Dpty					
		Total Qty		3	3		

Notes

4-2-18

Payments

Paid Credit Card Date 4/25/18 Amount 135.75
Visa *0913 Approval 023393 Ref No 7937659024-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	7.54	Sub Total	125.70
		Tax 2.00%	2.51	Tax	10.05
You Saved 23.28				Total	135.75
				Received	135.75
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5202-99

6 85a '18 0 e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
kunnery@lacosso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:37PM	93	SUMBILL9	Mail		2126-99
Item	Description	Qty	Ship	Price	Extended	
02053026 D	SW-M371-0001 * Lancaster Co Deputy Sb	1	1	69.50 c	69.50	

Notes

4-23-18

Payments

Paid Credit Card Date 4/25/18 Amount 75.06
Visa *0913 Approval 023393 Ref No 7937659024-62

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.17	Sub Total	69.50
		Tax 2.00%	1.39	Tax	5.56
You Saved 8.00				Total	75.06
				Received	75.06
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/26/18	2322-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacosso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:51AM	93	SUMBILL9	Mail		2126-99
Item	Description	Qty	Ship	Price	Extended	
01266522 D	ALB-HAT ACORN-GOLD-ONE * Gold Metallic * Campaign Cord	1	1	6.95 c	6.95	
01457760 D	ALB-CAMP STRAW-BLACK-7 1/2 LO * Black * Campaign Straw Trpl Hat	1	1	79.90 c	79.90	
Total Qty		2	2			

Notes

2-26-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	93.80
	Visa *0913	Approval	023393	Raf No	7937659024-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	5.21	Sub Total	86.85
		Tax 2.00%	1.74	Tax	6.95
You Saved 13.64				Total	93.80
				Received	93.80
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2909-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
knunnery@lacosso.net

Account No. 78430-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	3:01PM	93	SUMBILL9	Mail		2127-99	
Item	Description			Qty	Ship	Price	Extended
01457760 D	ALB-CAMP STRAW-BLACK-7 1/2 LO * Black * Campaign Straw Trpl Hat			1	1	79.90 c	79.90

Notes

3-5-18

Payments

Paid Credit Card Date 4/25/18 Amount 86.29
Visa *0913 Approval 023393 Ref No 7937659024-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	4.79	Sub Total	79.90
		Tax 2.00%	1.60	Tax	6.39
You Saved 11.09				Total	86.29
				Received	86.29
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

04/25/18
04:21PM

Station 82

Credit Card Purchase

Processed	04/25/18 @ 16:21:06
Auth No.	013907
Reference	7937658860-82
Trans ID	162105110004
Card No.	Visa *0913
Entry	Manual Card Not Present
Total	\$214.89

X _____

I agree to pay the above amount
according to the card issuer agreement

11C

11 c

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/25/18	239008-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *0913
 Expires 01/19
 App 013907, Ref 7937658860-82

Time	Station	Type	Paid By	Ref No.	Amount
4:20PM	82	Payment	Credit Card	7937658860	214.89

Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/13/18	Invoice	4686-99	Lancaster County Sheriff's Office	12.96	12.96	12.96
4/23/18	Invoice	5204-99	Kramer, Sarah	70.60	70.60	70.60
4/24/18	Invoice	5379-99	Kramer, Sarah	131.33	131.33	131.33



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/13/18	4686-99

Read's Uniforms

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Katie M.	1:40PM	84	E4/25YP	Mail		2133-99
Item	Description	Qty	Ship	Price	Extended	
01237535 D	BLK-REFINISH-HIGLO-ONE * HI-Glo * Badge Refinish Badge #B956 - Hi Glo - DEPUTY badges. Need to be refinished.	3	3	0.00 m	0.00	
01237535 D	BLK-REFINISH-HIGLO-ONE * HI-Glo * Badge Refinish Badge #B956 - Hi Glo - SPECIAL AGENT badge. Need to be refinished.	1	1	0.00 m	0.00	
01186925 D	UPS-BAXTER SHIPPING * BAXTER SHIPPING COST Shipping charge from Blackinton.	1~	1~	12.00	12.00	
(~not inc) Total Qty		4	4			

Payments

Paid	Credit Card	Date	4/25/18	Amount	12.96
	Visa *0913	Approval	013907	Ref No	7937656860-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	0.72	Sub Total	12.00
		Tax 2.00%	0.24	Tax	0.96
You Saved 80.00				Total	12.96
				Received	12.96
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

U.C.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5204-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
E Scott Parks	3:43PM	93	E4/25YP	Mail		3735-99	
Item	Description			Qty	Ship	Price	Extended
01266491	D	ALT-Coat-Taper * Taper Body On Dress Coat Take (Taper) in back of coat 1" FEC Coat #19B8196C - Size 38		1~	1~	35.00	35.00
01274086	D	ALT-Coat-Hem Sleeve * Shorten Coat Sleeve Shorten sleeves of coat 2 1/4".		1~	1~	20.00	20.00
01186929		UPS-UPS SHIPPING * Ups Shipping		1~	1~	10.37	10.37
		(~not Inc) Total Qty		0	0		

Notes

4-23-18 - 1Z8R60F30350989840

Payments

Paid	Credit Card	Date	4/25/18	Amount	70.60
	Visa *0913	Approval	013907	Ref No	7937658860-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	3.92	Sub Total	66.37
		Tax 2.00%	1.31	Tax	5.23
				Total	70.60
				Received	70.60
				Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

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Received By _____

11 c.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/24/18	5379-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Erica M.	10:09AM	52	RUSH E4/25YP	Mail	6/09/18	
Item	Description	Qty	Ready	Ship	Price	Extended
02035560	SW FEC-47280W-86-2 * LAPD Navy * Womens Justice P/w Pant 1" gold braid to be added at WA (S017) 26.5" inseam	1	0	0	90.00	90.00
01938843	SW ALT-S017 * 1" Gold Vellum	1	0	0	0.00	0.00
01186929	UPS-UPS SHIPPING * Ups Shipping	1~	0~	1~	31.60	31.60
(-not inc) Total Qty		2	0	0		

Notes

These need to be overnighted from FEC to WA, then overnighted from WA to LCSO. Department paying overnight fees

Payments

Paid	Credit Card	Date	4/25/18	Amount	131.33
	Visa *0913	Approval	013907	Ref No	7937658860-82

Store Charge/Credit		Sales Tax Summary		Freight	0.00
		Tax 6.00%	7.30	Sub Total	121.60
		Tax 2.00%	2.43	Tax	9.73
				Total	131.33
				Received	131.33
				Balance	0.00

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Received By _____

Nichols Store Inc.

1980 Mt. Holly Road
Rockhill, SC 29730

WE APPRECIATE YOUR
BUSINESS

Melissa R.

10/30/2018 12:36:46 PM

YETI TUMBLER 20 BLACK YRAM20BK
ITEM DISCOUNT \$324.00
72@ \$25.4900 1835.28

SUBTOTAL 1835.28
STATE 110.12
COUNTY 18.35
TOTAL PURCHASE 1963.75

Debit 1963.75

CHANGE 0.00

TRAN# 3808 STR# 1 REG# 6

NO RETURNS OR EXCHANGES ON
FIREARMS, AMMUNITION, CLOSEOUTS OR DISCONTINUED
MERCHANDISE

No Return after 14
days-no return guns

#12